

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Furnishings - Payment of one time grant to Sri K.Srihari, Hon'ble Deputy Chief Minister & Minister for Education Govt. of Telangana, Hyderabad for purchase of Crockery and Cutlery etc. - Sanction of Rs.1.50 Lakhs - Orders - Issued.

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**GENERAL ADMINISTRATION (POLL.C) DEPARTMENT**

**G.O.RT.No. 2531**

**Dated: 10/09/2015**

**Read the following:-**

1. G.O.Ms.No.463, General Administration (Poll.D) Department,  
Dated:07-12-2001.
2. G.O.Ms.No.1 GA (SR) Dept., dt.3.1.2015
3. G.O.Rt.No.1993, Finance (EBS.I) Dept., dt:23.05.2015.
4. G.O.Rt.No.1784, G.A (Poll.C) Dept., dt:29.06.2015.
5. G.O.Rt.No.2644, Finance (EBS.I) Dept., dt:26.08.2015.

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**ORDER:**

In the G.O. first read above, orders were issued by the Government of A.P., that an enhanced one time Grant of Rs.1,50,000/- shall be paid to Ministers and equal rank holders towards purchase of items of their choice like Curtains, Crockery and other minor articles.

2. In pursuance of the orders issued by the Finance Department vide their BRO in the reference 3<sup>rd</sup> read above and orders were issued vide G.O. 4<sup>th</sup> read above, sanctioning an amount of Rs.1,50,000/- (One Lakh and Fifty Thousand only) towards payment of one time grant to Sri K.Srihari, Hon'ble Deputy Chief Minister & Minister for Education, Government of Telangana, Hyderabad, towards purchase of crockery and cutlery in relaxation of quarterly regulation orders. But, due to lack of sufficient funds, the said amount has not been claimed.

3. After careful examination of the matter and in supersession of the orders issued in the reference 4<sup>th</sup> read above, Government hereby sanction an amount of Rs.1,50,000/- (One Lakh and Fifty Thousand only) towards payment of one time grant to Sri K.Srihari, Hon'ble Deputy Chief Minister & Minister for Education, Govt. of Telangana, Hyderabad, towards purchase of crockery and cutlery, in relaxation of quarterly regulation orders and the said amount shall be met from the funds provided vide G.Os. 3<sup>rd</sup> & 5<sup>th</sup> read above.

4. The expenditure sanctioned in Para 3 above shall be debited to the following Head of Account in the financial year 2015 -2016 :

“2013-Council of Ministers-M.H.800-Other Expenditure SH (04) - Other Expenditure -310/312-Other Grants-in-Aid” under Non-Plan.

5. The Assistant Secretary to Government, G.A (Claims) Department is authorized to draw the amount sanctioned in Para (3) above and disburse it to the concerned to his SB Account No.52088488726, State Bank of Hyderabad, Secretariat Branch, Hyderabad, IFSC Code No. SBHY 0020077, MICR No. 500004056.

6. The P.S to Hon'ble Deputy Chief Minister & Minister for Education Govt. of Telangana, Hyderabad shall submit the D.C bills in respect of purchase made to the General Administration (Poll.C) Department within one month from the date of drawl of amount.

(Contd...2...)

7. This order issues with the concurrence of Finance (EBS.I) Department vide their U.O.No.7816/336/A1/EBS-I/2015, Dated: 27.08.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ  
SECRETARY TO GOVERNMENT (POLL)

To

Sri K.Srihari, Hon'ble Deputy Chief Minister & Minister for Education,  
Govt. of Telangana, Hyderabad.

The P.S. to Deputy Chief Minister & Minister for Education.

The G.A.(Claims C)Department, Telangana, Hyderabad. (3 copies)

The Accountant General, Telangana. Hyderabad.

The Pay & Accounts Officer, Telangana, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Telangana, Hyderabad.  
SC/SF

//FORWARDED :: BY ORDER//

SECTION OFFICER